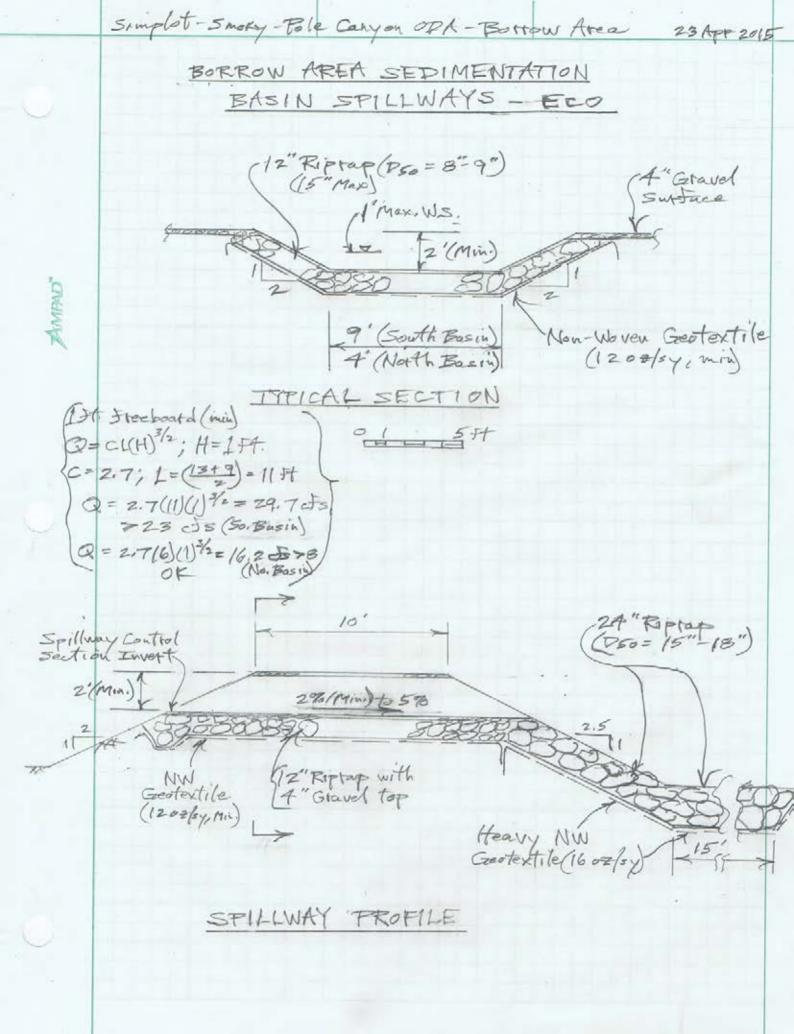
SIMPLOT SMOKEY CANYON MINE NON-TIME-CRITICAL REMOVAL ACTION (NTCRA)

ENGINEERING CHANGE ORDER (ECO)

ECO # 1	DATE: APRIL 28, 2015
TITLE: Dinwoody Borrow Sedimentation Basin Spi	llway Modification
DEGREE OF DESIGN MODIFICATION:	
INSIGNIFICANT — Minor change to drawings or specifications. No impact to NTCRA	Agency concurs that no approval is required
SIGNIFICANT — Major change to design resulting in altered NTCRA	Agency approval of revised documents is required prior to construction
DESCRIPTION OF MODIFICATION:	
The design change does not change the hydraulic the drawing, the flow capacity of the south basin rand the capacity of the north basin riprap lined sp. Remedial Design Report, dated August 2014, the peak design flow for the north basin is 8cfs. It is the	on the attached drawing. This is consistent with ch riprap spillways are identified as an alternative. (Secondary or functionality of the spillway. As shown on riprap lined spillway is 29.7 cubic feet per second (cfs) illway is 16.2cfs. As presented in Appendix G of the beak design flow for the south basin is 23cfs and the
JUSTIFICATION/BENEFIT:	
1) Owner's request. 2) Will allow vehicle acc	ess across spillway as required for maintenance.
PREPARED BY: FORMATION ENVIRONMENTAL, LLC on behalf of the J.R. Simplot Company	APPROVED BY:
Brian G. Hansen, PE	



SIMPLOT SMOKY CANYON MINE NON-TIME-CRITICAL REMOVAL ACTION (NTCRA)

ENGINEERING CHANGE ORDER (ECO)

ECO # 2, REV. 1	DATE: MAY 28, 2015		
TITLE: SEEP CONTROL UNDER DRAINS - SOUTH CENTRAL SEDIMENTATION BASIN AREA			
DEGREE OF DESIGN MODIFICATION:			
INSIGNIFICANT — Minor change to drawings or	\boxtimes	Agency concurs that no approval is required	
specifications. No impact to NTCRA			Ш
SIGNIFICANT — Major change to design resulting		Agency approval of revised documents is required	
in altered NTCRA	Ш	prior to construction	Ш
DESCRIPTION OF MODIFICATION:			•
Desire formulation and antique activities /: a		amulabina and tanasil manasual) asadustad duni	مطاح سمد

During foundation preparation activities (i.e., clearing, grubbing, and topsoil removal) conducted during the month of April west and northwest of the South Central Sedimentation Basin area, two discrete seeps were revealed in native ground near the juncture with the east side of the existing mine haul road. This area will be covered, for the most part, by the NTCRA construction regrade and cover system. This seepage zone is being referenced as the South Central Sedimentation Basin seep area. Initial observations indicated that seepage flow is typically 1 to 2 gallons per minute (gpm) during relatively dry periods. During periods of precipitation, the number of seeps increased to seven discrete seepage areas with a combined flow of nearly 5 gpm. The number of seeps, and the combined seepage flow rate, increase during periods of precipitation and decrease immediately following precipitation events.

Samples of the original seeps, and a composite sample of the two seeps, were collected on April 22, 2015 and submitted to SVL Analytical for analysis of selenium and general chemistry, including major ions. The analytical results along with respective Piper diagrams, Stiff diagrams, and cation/anion balance information are included as Attachment 1. Conclusions drawn from the reported analytical data are as follows:

- Total selenium concentrations were measured at 0.0094 and 0.0184 mg/L (composite 0.0171 mg/L). These concentrations are in the low end of the range for seeps across the mine, and are most similar to the concentrations measured at seep ES-3.
- Chloride concentrations were measured at 234 and 503 mg/L (composite 368 mg/L). These concentrations indicate an influence from the mine-related sources (possibly use of magnesium chloride as a dust control agent), and are similar to concentrations measured for various stormwater detention basins at the mine.
- Nitrate concentrations were measured at 2.27 and 5.62 mg/L (composite 3.45 mg/L). These
 concentrations may indicate a potential influence from the blasting compound, and are similar to
 concentrations measured for seep ES-3, shallow groundwater wells GW-15 and GW-22, Wells Formation
 groundwater well GW-24, and the Industrial Well.

These analytical results indicate that the seep water chemistry is consistent with other mine runoff waters.

The primary purpose of this ECO is to provide a means for conveying the seep waters out of the embankment that will be constructed in the south-central part of the project area. Removal of the seeps will reduce pore pressures within the embankments and promote stability.

Seepage relief will consist of drainage rock wrapped in non-woven geotextile placed in a 1- to 2-foot deep and 3-foot wide trench excavated into the existing native ground ("under drain") and directed from near the point where the seeps emanate to a temporary discharge point located south and away from the ODA southern limits. The locations of the seeps are indicated on Photograph 1 and the attached drawing that was cropped from DWG 009-001-C7. The underdrain discharge location and seep under drain alignment are also indicated on the attached drawing. A typical section of the under drain is illustrated in the attached Figure 1. Conditions will be assessed at the time of excavation for the under drain and, if it is deemed prudent, the under drain system may be expanded for more effective seep capture.



Photograph 1. Looking south along mine haul road just west of South Central Sedimentation Basin May 12, 2015.

It is anticipated that the seepage flow rate will be affected by both seasonal influences and the NTCRA construction. Seep flow will be evaluated throughout the summer to assess potential long term flow rates. Near the end of the construction season, Simplot will identify how the seep flows will be handled, i.e. either by discharging it to the South-Central Sedimentation Basin if the flows are small and can be evaporated most of the time, or by discharging to a new evaporation pond which will be sized based on actual seep flows.

JUSTIFICATION/BENEFIT:

The under drain system, as designed, will convey flows significantly greater than those observed at the seeps, will help to eliminate excess pore pressures in the regraded NTCRA construction components, and will create much dryer soil conditions allowing for construction to continue in the area. The hydraulic relief provided by the underdrain will promote and maintain the stability of the overlying embankment.

Temporarily discharging the collected seepage to native ground south of the NTCRA area will provide the opportunity to establish a flow rate to be used in designing a method for handling the seep water over the long term. Seepage waters have been infiltrating to this point in time, and therefore a few more months of infiltration is not expected to result in increased harm to the environment.

PREPARED BY:

FORMATION ENVIRONMENTAL, LLC on behalf of the J.R. Simplot Company

Brian 6. Hans

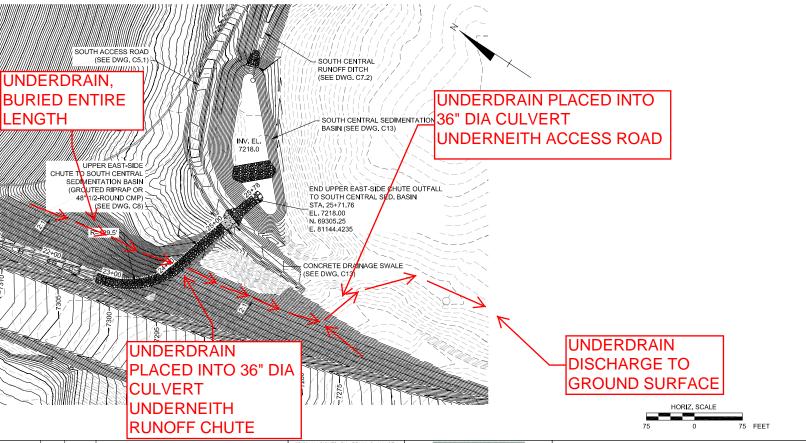
Brian G. Hansen, PE

APPROVED BY:

Mary Kauffman Remedial Project Manager U.S. Forest Service

(See attached e-mail correspondence dated May 27, 2015)

ATTACHMENT 1



POLE CANYON OUA-NTORK

CHERT AND DINWOODY
COVER TO BE
PLACED AS
REDUIRED

NOW-WOYAN GEOTEXTLE (1202/54) OVERLKP FULL WIDTH

- Enstinds GROOMS SARTHER

- 61685 DRANKEB KOLK 8" MINOS WITT MAXIMOTE RT FILES

2-3-4

TYPICKE SECTION - SEFF DAKINGE

NOTE:

1. LOCKTION DUD BLINGWENT SHOWL ON ATTACHED MASK-UP OF DWG COS-CON-CF.

7**/03**8 96608

ATTACHMENT 1

Table 1. Analytical Results for Pole Canyon ODA Seeps Sampled on April 22, 2015

Analyte	Concentration (mg/L)				
Analyte	PCSCN (north seep)	PCSCN (north seep) PCSCS (south seep)			
Bicarbonate	351	227	291		
Calcium	173	241	200		
Carbonate	Non-detect	Non-detect	Non-detect		
Chloride	234	503	368		
Hardness	673	919	769		
Magnesium	58.6	77.4	65.4		
Nitrate as N	2.27	5.62	3.45		
Potassium	2.73	3.32	3.02		
Selenium, Dissolved	0.0083	0.0177	0.0164		
Selenium, Total	0.0094	0.0184	0.0171		
Sodium	36	53.5	43.3		
Sulfate as SO4	31.9	61.5	47.6		
Total Alkalinity	351	227	291		
Total Dissolved Solids	866	1570	1130		

PCSCN

			1 CBCI (
Water Type	Ca-Cl		
Dissolved Solids	868.01 mg/kg	866 mg/L	Measured
Density	0.99769 g/cm ³		Calculated
Conductivity	1392.8 μmho/	cm	Measured
Hardness (as CaCC	O_3)		
Total	676.13 mg/kg	674.56 mg/L	Measured
Carbonate	577.1	575.76	
Non-Carbonate	99.029	98.799	
Primary Tests			
Anion-Cation Bala	nce		
Anions		12.9	
Cations		15.1	
% Difference		7.931	Not within \pm 5%
Measured TDS = C	Calculated TDS		
Measured		868.009	
Calculated		891.563	
Ratio		0.974	Not within range 1.0 to 1.2
Measured EC = Ca	alculated EC		
Measured		1392.800	
Calculated		1249.867	
Ratio		1.114	Not within range 0.9 to 1.1
Secondary Tests			
Measured EC and	Ion Sums:		
Anions		0.924271	Within preferred range (0.9-1.1)
Cations		1.083499	Within preferred range (0.9-1.1)
Calculated TDS to		0.640	OK
Measured TDS to		0.623	OK
Organic Mass Bala			
$DOC \ge Sum of Org$			
DOC unavailable	2		

PCSCS

Water Type	Ca-Cl		
Dissolved Solids	1572.8 mg/kg	1570 mg/L	Measured
Density	0.99822 g/cm^3	C	Calculated
Conductivity	2041.6 µmho/cm	ì	Measured
Hardness (as CaCC	•		
Total	922.29 mg/kg	920.64 mg/L	Measured
Carbonate	373.02	372.36	
Non-Carbonate	549.26	548.28	
Tion Caronate	219.20	2 10.20	
Primary Tests			
Anion-Cation Bala	nce		
Anions		9.3	
Cations	20	0.8	
% Difference		.803	OK
Measured TDS = C			
Measured	1:	572.804	
Calculated	1	174.434	
Ratio	1.	.339	Not within range 1.0 to 1.2
Measured EC = Ca			8
Measured	20	041.600	
Calculated	13	824.651	
Ratio	1.	.119	Not within range 0.9 to 1.1
Secondary Tests			.
Measured EC and	Ion Sums:		
Anions	0.	.944495	Within preferred range (0.9-1.1)
Cations	1.	.019183	Within preferred range (0.9-1.1)
Calculated TDS to	EC ratio 0.	.575	OK
Measured TDS to 1	EC ratio 0.	.770	Not within preferred range (0.55-0.7)
Organic Mass Bala	nce		

PCSCSeeps

Water Type Dissolved Solids Density Conductivity	Ca-Cl 1132.4 mg/kg 0.99789 g/cm ² 1522.8 μmho/	3	1130 mg/L	Measured Calculated Calculated	
Hardness (as CaCO	**				
Total	772.26 mg/kg		770.63 mg/L	Measured	
Carbonate	478.35		477.34		
Non-Carbonate	293.91		293.29		
Primary Tests Anion-Cation Balar	nce				
Anions		16.2			
Cations		17.3			
% Difference		3.362		OK	
Measured TDS = C	alculated TDS				
Measured		1132.3	395		
Calculated		1023.9	935		
Ratio 1.106				OK	
Measured EC = Calculated EC					

N/A

N/A

1522.769

Secondary Tests

Measured

Calculated

Ratio

Measured EC and Ion Sums:

Measured EC not available

Calculated TDS to EC ratio

Measured EC not available

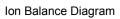
Measured TDS to EC ratio

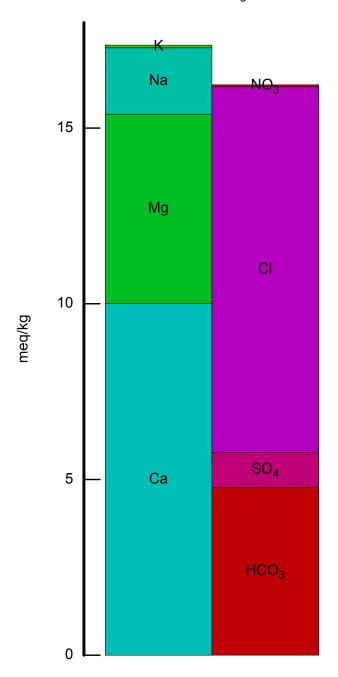
Measured EC unavailable

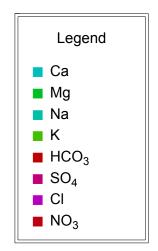
Organic Mass Balance

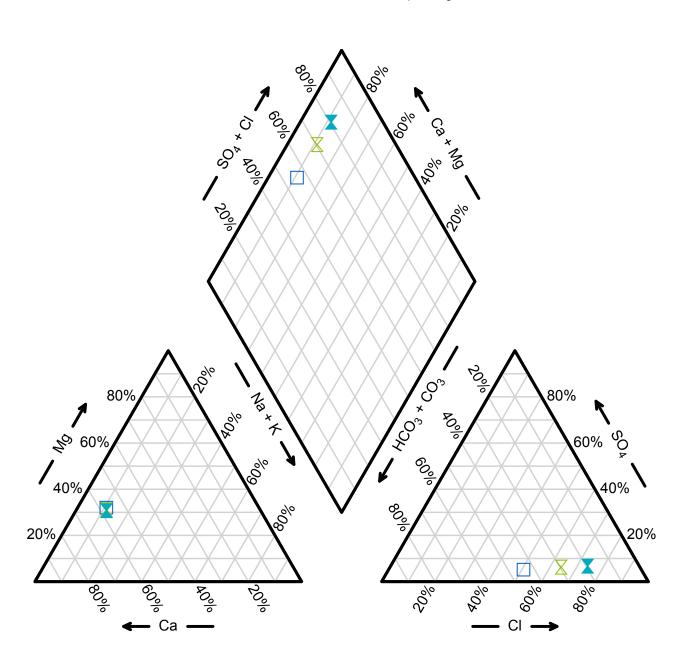
 $DOC \ge Sum of Organics$

DOC unavailable



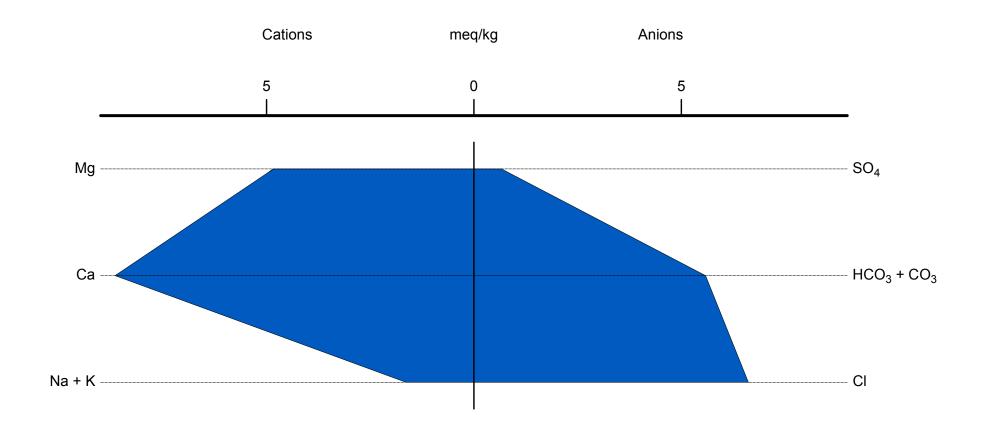


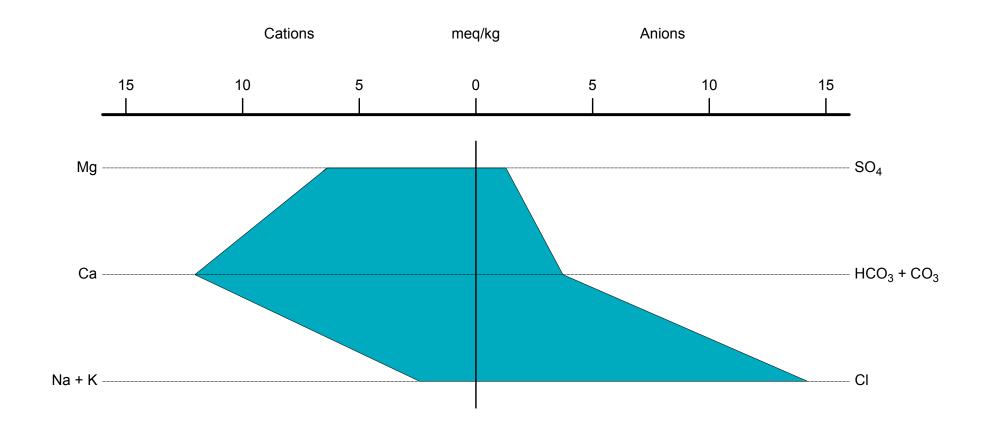


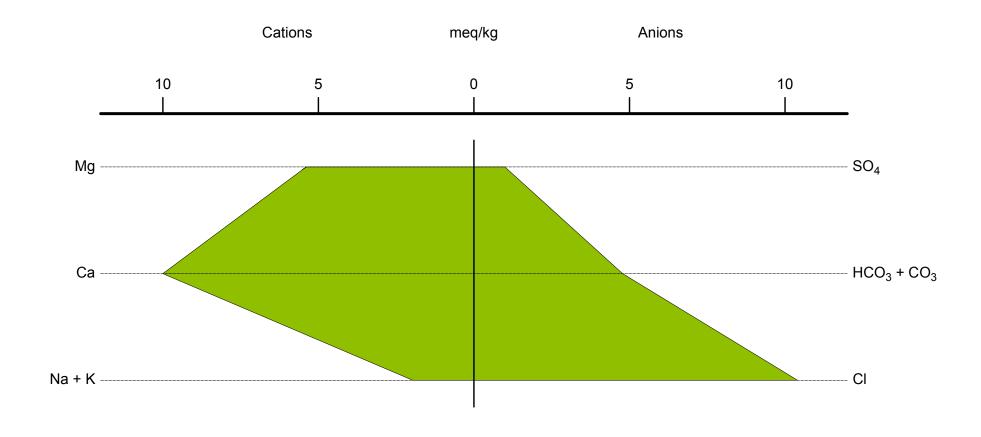


Legend

- □ PCSCN
- ∠ PCSCSeeps
- **X** PCSCS







							100	100
			ING RECO	RD	LOCATION	VID.	···	
		CANYON	Weather		 		, / /	<u> </u>
Dale	Ime: _		vveamer	77.7			rage	
Weather Past	48 hours				Personnel _		•	2 222 75
Location Desc	tription:		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
			er Present (Ý/N	}Dер	ነካ	_Flow Measure	d (YW)	
QUALITY	ASSURA!	NCE						
Samoling Ecu	iipmert Med	ium Capacity	6.45 jeviller Ge	otech Silicone Li	i⊹ig. Peristal‼i	о Своритур		
Decontaminat	ion Alconox	Distilled Wat	er Rinse					
Method of Sar	mpling: Calte	ct Sample in t	Disposable jone	etime use) con	tamer			
FIELD PA	RAMETE	RINSTRU	MENTS					
pH Meter: M	odel In-Sign	SmarTroJ MP	Calibration	4.00/7 00/10.0	C pH Buffers			
			After Calibratio	m Meter Read				
Conductivity	Meter: Mode	et In-Site Sm	arTrollMP Ca	lipration: 447 (sS/cm Condu	ctivity Standard	I	
			After Calsbratio	n Meter Read				
Temporature	Moter: Mode	ei: In Situ Sma	a/Troji MP					
			iP Calorator					
			irb:d/meter Cald	malon ,				
	G MEASU	REMENT	S		1	· ·		1
Sample Collection Time	Oeplh (ll)	105 -		onductance os/cm)	Temp.; C)	Dissolved Oxygen (mg/l.)	Turbidily (NLO)	Ο R Ρ (η)∀)
7. 21		1.7			1/400	16.7		
]			' '		
	<u> 57.2</u>	Primary Sam	<u> </u>	Duplicat	1		pment Rinsate	
Date	Time	Туре	Volume (mt.)	Bottles	Extered	Presevative		Comments
47/16	14.122	Płastic	500	1	N	None		neral Chemistry
		Prastic	500	1	Y	HNO3	0.	ssolved Metals
<u> - ₩:</u>		Plastic Plastic	500 250	1	N N	HNO3 H2SO4		Total Metals NO2+NO3-N
		Glass	40	2	N	H2\$O4		I Organic Carbon
		Palstic	ı.	2	N	None		Isolopes
			i			i i		
MAPICOMM Comyro of 141	istre to 60 san	oken (v. vyb: 10	nates (NAD83) 0.74 1/04/1 5004/5	H S SON PCSCSe	ll sogs eps sw	_		mplot
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SIGNATURE:	6,200	1/12/16	1411			31810	OKT OMN	

Brian Hansen

From: Kauffman, Mary E -FS <mkauffman@fs.fed.us>

Sent: Wednesday, May 27, 2015 3:05 PM

To: Brian Hansen

Cc: Johnson, Monty; grant.williams@simplot.com; Jon Friedman; Stumbo, Sherri A -FS

Subject: RE: ECO #2

Sounds very reasonable to me. My recommendation is to reference this email as Forest Service approval of ECO#2 based upon the information in the email below and submit the revised ECO#2 as Approved/Final.

Please add this item to the list of Final Inspection items that will need to be addressed/checked at the end of the project. Otherwise, I know that I, at least, will forget.

Mary E. Kauffman Remedial Project Manager Forest Service

p: 208-557-5779 c: 208-313-4469 mkauffman@fs.fed.us

From: Brian Hansen [mailto:bhansen@formationenv.com]

Sent: Wednesday, May 27, 2015 2:58 PM

To: Kauffman, Mary E -FS

Cc: Johnson, Monty; grant.williams@simplot.com; Jon Friedman

Subject: ECO #2

Mary,

As you will recall, you, Monty and I discussed how to handle the seepage we plan to capture in the south central part of the Pole NTCRA area. That approach entailed clearly describing in the ECO how the small amount of seepage would evaporate from the sed basin most of the time, and would only be directed on to the saddle infiltration basin during large storm events.

Since we had that discussion, the number of seeps, and their flow rates, have increased considerably due to the recent heavy precipitation. At these flow rates, we cannot really say that the seepage would evaporate from the sed basin most of the time.

In addition, we believe that the construction work may result in decreased seep flow in the future, particularly because we plan to fill a nearby depression near Simplot's blast compound.

With these things in mind, we would like to propose the following for ECO#2 and wanted to get your input:

- 1. The ECO will describe the design and construction of the under drain system to route the seepage out of the construction area so that work there can continue and so that potentially troublesome pore pressures will not accumulate in the embankment planned for that area.
- 2. The collected seepage will be routed off of the ODA and on to native ground where it will infiltrate. Note that it has been infiltrating to the subsurface up to this point in time anyway.

3. We will evaluate the seep flow during the summer to see how it responds to both season and the construction work. Near the end of the construction season, Simplot will identify how the seep flows will be handled, either by sending it to the sed basin if the flows are small enough, or to a new evaporation pond whose size would be based on the seep flows.

Please let us know your thoughts on this general approach. If you are in agreement, we will produce the ECO with the necessary revisions.

Thanks,

Brian G. Hansen, P.E., P.G. Senior Geological Engineer, Partner



www.formationenvironmental.com

2500 55th Street, Suite 200 Boulder, CO 80301

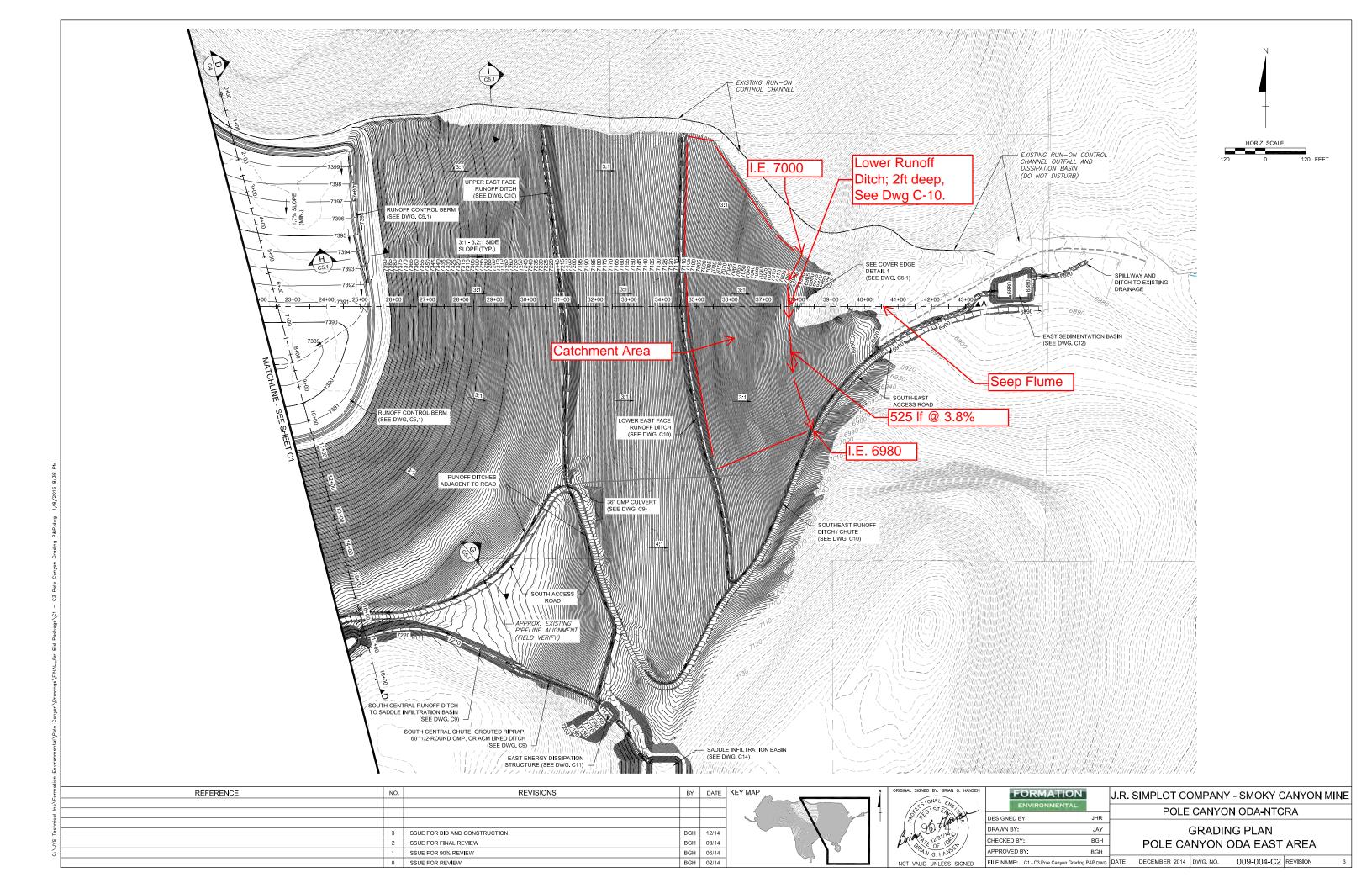
303-442-0267 Cell 720-635-6911

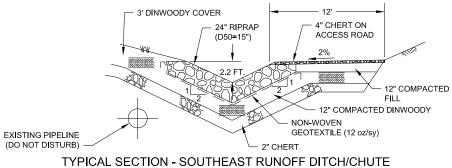
SIMPLOT SMOKEY CANYON MINE NON-TIME-CRITICAL REMOVAL ACTION (NTCRA)

ENGINEERING CHANGE ORDER (ECO)

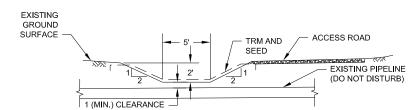
ECO # 3	DATE: MAY 5, 2015		
TITLE: RUN-OFF CONTROL CHANNEL EAST TOE OVERBURDEN DISPOSAL AREA			
DEGREE OF DESIGN MODIFICATION:			
INSIGNIFICANT — Minor change to drawings or specifications. No impact to NTCRA	Agency concurs that no approval is required		
SIGNIFICANT — Major change to design resulting in altered NTCRA	Agency approval of revised documents is required prior to construction		
DESCRIPTION OF MODIFICATION:			
In order to capture, control, and divert clean surface approximately 2.3 acres on the east toe of the Over diversion channel will need to be constructed. The illustrated on the attached drawing (DWG 009-004-south runoff ditch. Considering the maximum 100 area can create a peak flow of approximately 3 cubi engineering equation and a roughness coefficient of slopes having similar geometric cross section as detasloping 3.8% from intake invert to outflow invert wiflow from a 100-yr, 24-hr storm event. This will propeak velocity of approximately 4.1 fps.	burden Disposal Area, a relatively small water catchment area and channel alignment are C2). Diversion of runoff flows will be toward the yr, 24 hr storm event, runoff from the catchment c feet per second. Using Manning's hydraulic 70.03, a 2 ft deep open V channel with 2(h):1(v) side ailed in the attached drawing (DWG 009-001-C10), ll have adequate capacity to divert and contain the		
and that diversions with estimated peak flows of be through the use of turf reinforcement mats (TRMs). subject runon control channel is 4.1 fps. Though thi constructed with TRM to conservatively protect aga tie into the Southeast Runoff Ditch/Chute in the san	en channel water diversions with estimated peak tected from erosion through seeding and vegetation tween 5 and 10 fps can be protected from erosion As noted above, the estimated peak flow for s estimate is below 5 fps, the channel will be inst erosion during peak flows. The new ditch will		
JUSTIFICATION/BENEFIT: The construction of a run-off control channel at the from mixing and comingling with water currently dis and other contaminants of concern, thus limiting th and/or infiltrates to the subsurface in the area east	scharging at the ODA toe, which contains selenium e volume of contaminated water that evaporates		
PREPARED BY: FORMATION ENVIRONMENTAL, LLC on behalf of the J.R. Simplot Company Brian G. Hansen, PE	APPROVED BY:		

DRAWINGS

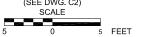


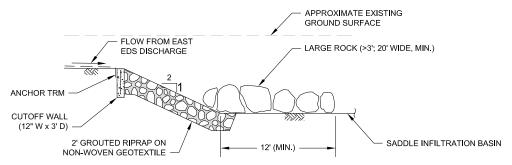




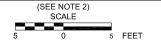


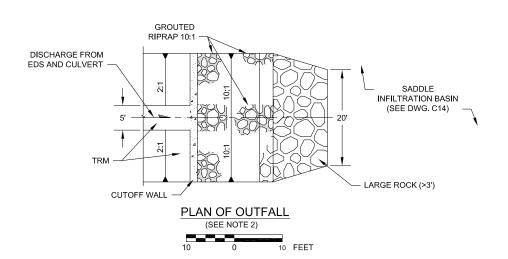
TYPICAL SECTION - SOUTHEAST RUNOFF DITCH - LOWER REACH BELOW EAST TOE (GRADES 5% TO 8%)

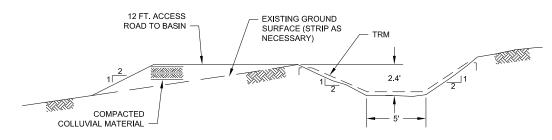




PROFILE - OUTFALL TO SADDLE INFILTRATION BASIN







DITCH FROM EDS TO SADDLE INFILTRATION BASIN (NOTE 3)



NOTES:

- APPROVED COMMERCIALLY AVAILABLE DITCH LINING SYSTEMS MAY BE USED IN PLACE OF ACM OR GROUTED RIPRAP (SUCH AS SMARTDITCH).
- 2. PLAN AND SECTIONS OF SADDLE INFILTRATION BASIN ARE SHOWN ON DWG. C14.
- 3. IF GRADIENT OF DITCH FROM EDS TO SADDLE BASIN IS >8%, USE 18" RIPRAP IN DITCH (D50=12") ON NW GEOTEXTILE.

NO.	REVISIONS		DATE	
				1
]
3	ISSUE FOR BID AND CONSTRUCTION	BGH	12/14	
2	ISSUE FOR FINAL REVIEW	BGH	08/14	
1	ISSUE FOR 90% REVIEW	BGH	06/14	
0	ISSUE FOR REVIEW	BGH	02/14	
	3 2 1 0	3 ISSUE FOR BID AND CONSTRUCTION 2 ISSUE FOR FINAL REVIEW 1 ISSUE FOR 90% REVIEW	3 ISSUE FOR BID AND CONSTRUCTION BGH 2 ISSUE FOR FINAL REVIEW BGH 1 ISSUE FOR 90% REVIEW BGH	3 ISSUE FOR BID AND CONSTRUCTION BGH 12/14 2 ISSUE FOR FINAL REVIEW BGH 08/14 1 ISSUE FOR 90% REVIEW BGH 06/14



The state of the s	and the same of th		
ENVIRONI	MENTAL		
DESIGNED BY:		JHR	
DRAWN BY:		SCG	
CHECKED BY:		BGH	
APPROVED BY:		BGH	
FILE NAME:	009-004-C10	.DWG	DATE

FORMATION

J.R. SIMPLOT COMPANY - SMOKY CANYON MINE
POLE CANYON ODA NTCRA

EAST-SIDE RUNOFF DIVERSION DITCH AND OUTFALL SECTIONS

009-004-C10 .DWG DATE DECEMBER 2014 DWG. NO. 009-004-C10 REVISION